

Work Order ID 69504



Page 1

Wednesday, May 11, 2011 1:44:11 PM

Item ID: D4063-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 5/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CS

Date: 11/05/11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4063

a

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14081
Purchase part as per Dwg D4063
Part #: 193-8
Possible Supplier: Stratoflex
Material release note required

CS 11/05/11 (8) ft
to make 4 pcs.

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CS 11/05/11 (8) ft
CS 11/05/31 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69504

Wednesday, May 11, 2011 1:44:11 PM



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Item ID: D4063-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 5/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8 w/5/31

x105"

24 pcs + 2 in

Pto ->

130

Identify as per dwg & Stock Location *187*

0.00



Packaging

Memo

0.00

Packaging

11/6/11

SL 4

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/11

CL11106101

W/O: 69504		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11/06/01	#121	perm. change cut parts to lengths as per Dwg.	EP	11/06/01	4			
11/06/01	#122	QC inspect parts as per Dwg	S	11/06/01	4			

Part No: D4063-3 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 11, 2011 1:44:09 PM

Page 1

Work Order ID: 69504



Parent Item: D4063-3



Parent Item Name: Hose

Start Date: 5/11/2011

Required Date: 5/18/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 10.02.03 new issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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193-8

Purchased

No

110

Each

0.0000

1

4 PIR



Stratoflex



Pen 10/10 (circled)
Pen 10/31 8 PIR

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

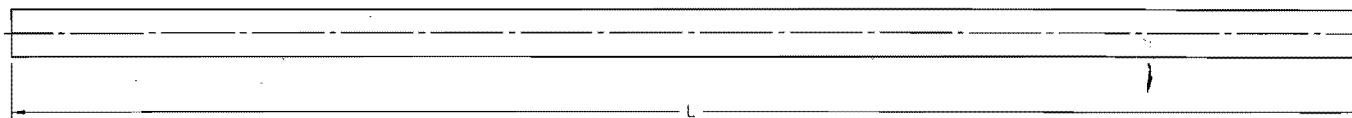
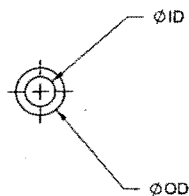
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

CL 11/05/11

WID: 69504

D4063-X VENT HOSE

RELEASED
2010-05-05

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	DESCRIPTION	BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	10.02.05			

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4063	REV. A
TITLE VENT HOSE	SCALE NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14081

Purchase Order Date 5/12/2011
PO Print Date 5/13/2011

Page Number 1 of 1

Order From : VU-AVI003

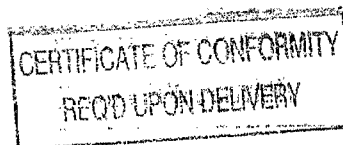
AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	193-8	Stratoflex	5/19/2011 Yes	4.00 Each	FedEx PI collect	\$4.8900	\$19.56
		Special Inst:	AS PER DWG D4063 REV. B B69504				
2	193-6	Stratoflex	5/19/2011 Yes	4.00 Each	FedEx PI collect	\$2.8600	\$11.44
		Special Inst:	AS PER DWG D4063 REV. A B69503				
PO Total:							\$31.00



Change Nbr: 2

Change Date: 5/13/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING LIST



CUSTOMER P.O.: 14081

SHIP 6416753

PAGE: 1
DATE: 05/28/11
TIME: 09:47
EMP#: 22611

ORD TYP: RG 241

CURRENCY: USD

ORDER NUMBER: 0011069971- 6416753

ORDER DATE: 05/27/11

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S
H
I
P

T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP FROM 08200
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048
U.S.A.

LINE	MFG	ITEM	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		DESCRIPTION							

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER. SHIP TO THE
ATTN OF CHANTAL PHONE: 613-632-9577.
HOSE MUST BE CONTINUOUS LENGTHS.

1	10	193-8	8	8	0 FT	3.15	4.8900	39.12
		HOSE: LOW PRESSURE,RUBBER						
		(1/200)						
		Schedule B: 4009.31.0000		ECCN: 9A991				
		Country of Origin: U.S.A.						
		LOT 0511746917		IN 96				
2	10	193-6	6	6	0 FT	4.76	2.8600	17.16
		HOSE: LOW PRESSURE,RUBBER						
		(1/200)						
		Schedule B: 4009.31.0000		ECCN: 9A991				
		Country of Origin: U.S.A.						
		LOT 0511741275		IN 72				

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S Law is prohibited.

CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

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